

IN RE:
JOAQUIN MARTINEZ

CASE NO. 07 B 24466

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5479

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/28/2007 and was not confirmed.

The case was dismissed without confirmation 04/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	NOT FILED	.00	.00
ARONSON FURNITURE	UNSEC W/INTER	1721.04	.00	.00
ARONSON FURNITURE	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL FIRST BANK	UNSEC W/INTER	NOT FILED	.00	.00
CENTRIX RESOURCE SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
HSBC/TAX	UNSEC W/INTER	NOT FILED	.00	.00
IC SYSTEMS	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
NUVELL CREDIT	UNSEC W/INTER	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IN	UNSEC W/INTER	11829.98	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	.00	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
ARONSON FURNITURE	SECURED NOT I	575.00	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,873.00		836.32
TOM VAUGHN	TRUSTEE			72.72
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	909.04	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		836.32
TRUSTEE COMPENSATION		72.72
DEBTOR REFUND		.00
TOTALS	909.04	909.04

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE